



**From:** Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

## INVOICE

INVOICE # T601974203  
DATE Jul 16, 2023  
**DUE DATE Jul 21, 2023**  
TOTAL AMOUNT \$75.42  
**TOTAL DUE \$75.42**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33925555 Contract title: Ads SDK Updates to 2 Android apps Client: App Business Ventures Amount: \$754.17 USD x 10% = \$75.42 USD Notes: Invoice from Upwork for T601974079	75.42
TOTAL AMOUNT:	\$75.42